

BRIAN GREGORY HANNON  
LAW OFFICE OF NORGAARD O'BOYLE  
184 GRAND AVENUE  
ENGLEWOOD, NJ 07631

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020  
Chapter 13 Case # 17-15431**

Re: ROBERT NUNZIATO  
520 HACKENSACK STREET  
CARLSTADT, NJ 07072-1306

Atty: BRIAN GREGORY HANNON  
LAW OFFICE OF NORGAARD O'BOYLE  
184 GRAND AVENUE  
ENGLEWOOD, NJ 07631

**RECEIPTS AS OF 01/15/2020**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/03/2017	\$500.00	3851206000 -	05/03/2017	\$500.00	3935023000 -
06/05/2017	\$500.00	4021600000 -	07/06/2017	\$500.00	4101897000 -
08/07/2017	\$500.00	4187995000 -	09/06/2017	\$500.00	4264016000 -
09/29/2017	\$500.00	4321386000 -	11/06/2017	\$500.00	4420039000 -
12/04/2017	\$500.00	4484887000 -	12/29/2017	\$500.00	4550729000 -
02/01/2018	\$500.00	4637487000 -	03/05/2018	\$500.00	4726186000 -
04/03/2018	\$500.00	4804547000	05/03/2018	\$500.00	4884957000
06/01/2018	\$500.00	4958530000	07/05/2018	\$543.00	5047532000
08/06/2018	\$543.00	5133858000	09/06/2018	\$543.00	5212625000
10/04/2018	\$543.00	5288850000	11/02/2018	\$543.00	5362546000
12/03/2018	\$543.00	5442508000	01/03/2019	\$543.00	5512072000
02/05/2019	\$543.00	5599308000	03/04/2019	\$543.00	5677757000
04/04/2019	\$543.00	5759977000	04/29/2019	\$543.00	5816422000
06/04/2019	\$543.00	5914317000	07/02/2019	\$543.00	5986470000
08/01/2019	\$543.00	6058159000	08/30/2019	\$543.00	6133078000
10/01/2019	\$543.00	6216254000	10/30/2019	\$543.00	6287840000
12/02/2019	\$543.00	6369473000	12/30/2019	\$543.00	6438261000
<b>Total Receipts: \$17,817.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$17,817.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BANK OF AMERICA	04/16/2018	\$5.99	800,110	05/14/2018	\$77.48	802,014
	07/16/2018	\$85.39	805,906	08/20/2018	\$46.37	807,807
	09/17/2018	\$47.55	809,782	10/22/2018	\$47.55	811,706
	11/19/2018	\$46.22	813,671	12/17/2018	\$46.22	815,557
	01/14/2019	\$46.23	817,480	02/11/2019	\$46.22	819,370
	03/18/2019	\$46.22	821,337	04/15/2019	\$46.23	823,371
	05/20/2019	\$46.22	825,347	06/17/2019	\$46.23	827,379
	07/15/2019	\$47.05	829,232	08/19/2019	\$47.06	831,181
	09/16/2019	\$47.05	833,215	10/21/2019	\$47.06	835,218
	11/18/2019	\$46.47	837,311	12/16/2019	\$46.46	839,253
	01/13/2020	\$46.47	841,131			

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
BRANCH BANKING & TRUST COMPANY	09/25/2017	\$95.06	787,165		10/16/2017	\$129.44	789,096
	11/20/2017	\$129.44	790,751		03/19/2018	\$31.56	798,269
	04/16/2018	\$106.77	800,147				
DEPARTMENT STORE NATIONAL BANK	05/14/2018	\$17.16	801,582		07/16/2018	\$17.56	805,475
	08/20/2018	\$9.54	807,332		09/17/2018	\$9.77	809,323
	10/22/2018	\$9.77	811,208		11/19/2018	\$9.51	813,169
	12/17/2018	\$9.50	815,045		01/14/2019	\$9.50	816,974
	02/11/2019	\$9.51	818,871				
DEPARTMENT STORES NATIONAL BANK	03/18/2019	\$9.51	821,501		04/15/2019	\$9.50	823,531
	05/20/2019	\$9.50	825,510		06/17/2019	\$9.51	827,529
	07/15/2019	\$9.67	829,379		08/19/2019	\$9.67	831,351
	09/16/2019	\$9.68	833,369		10/21/2019	\$9.68	835,395
	11/18/2019	\$9.55	837,467		12/16/2019	\$9.55	839,400
	01/13/2020	\$9.56	841,266				
DITECH FINANCIAL LLC	09/25/2017	\$264.79	786,777		10/16/2017	\$360.56	788,785
	11/20/2017	\$360.56	790,365				
MIDLAND FUNDING LLC	05/14/2018	\$15.63	801,520		05/14/2018	\$51.80	801,520
	07/16/2018	\$16.01	805,421		07/16/2018	\$53.00	805,421
	08/20/2018	\$8.68	807,276		08/20/2018	\$28.77	807,276
	09/17/2018	\$8.91	809,268		09/17/2018	\$29.51	809,268
	10/22/2018	\$8.91	811,151		10/22/2018	\$29.50	811,151
	11/19/2018	\$8.65	813,119		11/19/2018	\$28.69	813,119
	12/17/2018	\$8.67	815,000		12/17/2018	\$28.68	815,000
	01/14/2019	\$8.65	816,928		01/14/2019	\$28.69	816,928
	02/11/2019	\$8.66	818,830		02/11/2019	\$28.69	818,830
	03/18/2019	\$8.66	820,752		03/18/2019	\$28.68	820,752
	04/15/2019	\$8.66	822,800		04/15/2019	\$28.68	822,800
	05/20/2019	\$8.66	824,771		05/20/2019	\$28.70	824,771
	06/17/2019	\$8.66	826,837		06/17/2019	\$28.68	826,837
	07/15/2019	\$8.81	828,704		07/15/2019	\$29.20	828,704
	08/19/2019	\$8.82	830,572		08/19/2019	\$29.20	830,572
	09/16/2019	\$8.81	832,660		09/16/2019	\$29.20	832,660
	10/21/2019	\$8.82	834,616		10/21/2019	\$29.21	834,616
	11/18/2019	\$8.70	836,739		11/18/2019	\$28.84	836,739
	12/16/2019	\$8.71	838,677		12/16/2019	\$28.84	838,677
	01/13/2020	\$8.70	840,562		01/13/2020	\$28.83	840,562
ONEMAIN	04/16/2018	\$10.40	799,857		05/14/2018	\$134.58	801,745
	07/16/2018	\$148.33	805,626		08/20/2018	\$80.55	807,495
	09/17/2018	\$82.59	809,466		10/22/2018	\$82.57	811,358
	11/19/2018	\$80.30	813,316		12/17/2018	\$80.29	815,194
	01/14/2019	\$80.29	817,121		02/11/2019	\$80.28	819,007
	03/18/2019	\$80.28	820,944		04/15/2019	\$80.30	822,978
	05/20/2019	\$80.28	824,938		06/17/2019	\$80.29	826,998
	07/15/2019	\$81.74	828,862		08/19/2019	\$81.73	830,749
	09/16/2019	\$81.74	832,823		10/21/2019	\$81.73	834,783
	11/18/2019	\$80.72	836,889		12/16/2019	\$80.71	838,820
	01/13/2020	\$80.72	840,704				

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC							
	05/14/2018	\$56.00	8,000,534		05/14/2018	\$27.96	8,000,534
	07/16/2018	\$57.28	8,000,615		07/16/2018	\$28.60	8,000,615
	08/20/2018	\$31.12	8,000,651		08/20/2018	\$15.52	8,000,651
	09/17/2018	\$31.90	8,000,689		09/17/2018	\$15.92	8,000,689
	10/22/2018	\$31.89	8,000,727		10/22/2018	\$15.93	8,000,727
	11/19/2018	\$31.02	8,000,769		11/19/2018	\$15.48	8,000,769
	12/17/2018	\$31.01	8,000,808		12/17/2018	\$15.48	8,000,808
	01/14/2019	\$31.01	8,000,845		01/14/2019	\$15.47	8,000,845
	02/11/2019	\$31.01	8,000,887		02/11/2019	\$15.49	8,000,887
	03/18/2019	\$31.01	8,000,934		03/18/2019	\$15.48	8,000,934
	04/15/2019	\$31.01	8,000,980		04/15/2019	\$15.48	8,000,980
	05/20/2019	\$31.01	8,001,023		05/20/2019	\$15.48	8,001,023
	06/17/2019	\$31.01	8,001,069		06/17/2019	\$15.47	8,001,069
	07/15/2019	\$31.57	8,001,114		07/15/2019	\$15.76	8,001,114
	08/19/2019	\$31.57	8,001,156		08/19/2019	\$15.77	8,001,156
	09/16/2019	\$31.57	8,001,195		09/16/2019	\$15.75	8,001,195
	10/21/2019	\$31.57	8,001,239		10/21/2019	\$15.76	8,001,239
	11/18/2019	\$31.17	8,001,282		11/18/2019	\$15.57	8,001,282
	12/16/2019	\$31.18	8,001,325		12/16/2019	\$15.56	8,001,325
	01/13/2020	\$31.17	8,001,363		01/13/2020	\$15.56	8,001,363
QUANTUM3 GROUP LLC							
	04/16/2018	\$11.97	800,705		05/14/2018	\$154.91	802,625
	05/14/2018	\$50.22	802,625		07/16/2018	\$170.74	806,503
	07/16/2018	\$51.36	806,503		08/20/2018	\$92.71	808,449
	08/20/2018	\$27.90	808,449		09/17/2018	\$95.06	810,390
	09/17/2018	\$28.60	810,390		10/22/2018	\$95.07	812,338
	10/22/2018	\$28.61	812,338		11/19/2018	\$92.41	814,258
	11/19/2018	\$27.80	814,258		12/17/2018	\$92.41	816,153
	12/17/2018	\$27.81	816,153		01/14/2019	\$92.42	818,081
	01/14/2019	\$27.80	818,081		02/11/2019	\$92.42	819,985
	02/11/2019	\$27.81	819,985		03/18/2019	\$92.41	821,960
	03/18/2019	\$27.81	821,960		04/15/2019	\$92.42	823,987
	04/15/2019	\$27.80	823,987		05/20/2019	\$92.42	826,001
	05/20/2019	\$27.81	826,001		06/17/2019	\$92.41	827,961
	06/17/2019	\$27.81	827,961		07/15/2019	\$94.09	829,825
	07/15/2019	\$28.30	829,825		08/19/2019	\$94.08	831,837
	08/19/2019	\$28.31	831,837		09/16/2019	\$94.08	833,836
	09/16/2019	\$28.31	833,836		10/21/2019	\$94.08	835,883
	10/21/2019	\$28.30	835,883		11/18/2019	\$92.91	837,940
	11/18/2019	\$27.95	837,940		12/16/2019	\$92.90	839,843
	12/16/2019	\$27.96	839,843		01/13/2020	\$92.90	8,001,365
	01/13/2020	\$27.95	8,001,365				
SUEZ WATER NEW JERSEY INC							
	05/14/2018	\$39.23	801,802		07/16/2018	\$40.13	805,683
	08/20/2018	\$21.79	807,550		09/17/2018	\$22.35	809,522
	10/22/2018	\$22.34	811,424		11/19/2018	\$21.72	813,381
	12/17/2018	\$21.73	815,251		01/14/2019	\$21.72	817,175
	02/11/2019	\$21.72	819,063		03/18/2019	\$21.73	821,004
	04/15/2019	\$21.72	823,038		05/20/2019	\$21.72	824,998
	06/17/2019	\$21.72	827,052		07/15/2019	\$22.12	828,910
	08/19/2019	\$22.11	830,805		09/16/2019	\$22.12	832,873
	10/21/2019	\$22.11	834,834		11/18/2019	\$21.84	836,941
	12/16/2019	\$21.84	838,875		01/13/2020	\$21.83	840,754

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
TD BANK NA	04/16/2018	\$18.34	799,890	05/14/2018	\$237.37	801,774
	07/16/2018	\$261.63	805,656	08/20/2018	\$142.06	807,523
	09/17/2018	\$145.67	809,496	10/22/2018	\$145.67	811,393
	11/19/2018	\$141.60	813,348	12/17/2018	\$141.61	815,222
	01/14/2019	\$141.62	817,150	02/11/2019	\$141.59	819,039
	03/18/2019	\$141.62	820,977	04/15/2019	\$141.61	823,012
	05/20/2019	\$141.62	824,970	06/17/2019	\$141.61	827,029
	07/15/2019	\$144.17	828,888	08/19/2019	\$144.16	830,779
	09/16/2019	\$144.16	832,849	10/21/2019	\$144.16	834,810
	11/18/2019	\$142.36	836,913	12/16/2019	\$142.35	838,850
	01/13/2020	\$142.37	840,730			
VERIZON	05/14/2018	\$15.61	803,160	07/16/2018	\$15.98	807,048
	08/20/2018	\$8.68	809,031	09/17/2018	\$8.89	810,910
	10/22/2018	\$8.89	812,877	11/19/2018	\$8.65	814,768
	12/17/2018	\$8.65	816,675	01/14/2019	\$8.65	818,592
	02/11/2019	\$8.65	820,509	03/18/2019	\$8.64	822,542
	04/15/2019	\$8.65	824,516	05/20/2019	\$8.64	826,581
	06/17/2019	\$8.65	828,463	07/15/2019	\$8.81	830,336
	08/19/2019	\$8.80	832,414	09/16/2019	\$8.81	834,353
	10/21/2019	\$8.80	836,457	11/18/2019	\$8.69	838,454
	12/16/2019	\$8.69	840,323	01/13/2020	\$8.70	842,217

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			905.27	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,755.17	100.00%	3,755.17	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0002	BRANCH BANKING & TRUST COMPANY	VEHICLE SECURE	492.27	100.00%	492.27	0.00
0003	BANK OF AMERICA	UNSECURED	1,933.29	100.00%	1,007.74	925.55
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,297.02	100.00%	676.08	620.94
0005	CHASE/BANK ONE CARD SERV	UNSECURED	0.00	100.00%	0.00	0.00
0006	DEPARTMENT STORES NATIONAL BANK	UNSECURED	397.50	100.00%	207.20	190.30
0007	DSRM NATIONAL BANK	UNSECURED	0.00	100.00%	0.00	0.00
0009	DITECH FINANCIAL LLC	MORTGAGE ARRI	985.91	100.00%	985.91	0.00
0010	HANN FINANCIAL SERVICE CO.	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0012	ONEMAIN	UNSECURED	3,358.06	100.00%	1,750.42	1,607.64
0013	QUANTUM3 GROUP LLC	UNSECURED	3,865.32	100.00%	2,014.82	1,850.50
0014	QUANTUM3 GROUP LLC	UNSECURED	1,163.00	100.00%	606.22	556.78
0015	MIDLAND FUNDING LLC	UNSECURED	362.17	100.00%	188.78	173.39
0016	MIDLAND FUNDING LLC	UNSECURED	1,199.77	100.00%	625.39	574.38
0017	SUEZ WATER NEW JERSEY INC	UNSECURED	908.56	100.00%	473.59	434.97
0018	TD BANK NA	UNSECURED	5,922.90	100.00%	3,087.35	2,835.55
0019	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	647.45	100.00%	337.49	309.96
0021	VERIZON	UNSECURED	0.00	100.00%	0.00	0.00
0022	VERIZON	UNSECURED	361.68	100.00%	188.53	173.15
0024	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$17,302.23

See Summary

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**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$17,817.00                      -      Paid to Claims: \$12,641.79                      -      Admin Costs Paid: \$4,660.44      =      Funds on Hand: \$514.77

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.